

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## **PURCHASE ORDER** PO039022

Tel (613) 632-5200

CRE002-VU Supplier:

Crestwood Technology Group 1 Odell Plaza, Suite 139 Yonkers, NY 10701 USA Phone: 1-866-779-0807 Fax: 914-375-4508

PO No:

PO039022

PO Date:

2/12/18

Due Date: **Purchase Order**  2/16/18

Revision:

**Revision Date: Ship-To Contact:** 

Phone:

Ship To:

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight	Terms:
Special	Comments:

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity		Unit Price (USD)	Extended Price
	30-037-26		Diode Assembly	Firmed	2/16/18	10 pcs	0 pcs	10 pcs	\$19.50/pcs 1 ( \$/دن)	\$195.00 ఎ
2	30-037-3		Diode Assembly	Firmed	2/16/18	6 pcs	0 pcs	6 pcs	\$42.50/pcs (8/02/2	\$255.00 <b>5</b>
3	51MXY-5-J	† · · · · · · · · · · · · · · · · · · ·	Switch	Firmed	2/16/18	2 pos	0 pcs 2⊁	A <sup>2</sup> pcs	\$615.00/pcs (8/42/20	\$1,230.00
4	HL32PB5-12		Hi-Lok Pin	Firmed	2/16/18	10 Ea	Lo VEa	10 Ea	\$8,50/Ea	\$85.00 <b>/2</b> 0
	Grand Total: \$1,765.0									

Order Notes

**Procurement Quality Clauses** 

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/13/18 7:52 AM dart baker diane



1 Odell Plaza Suite 139 Yonkers. NY 10701-1402

**Certificate of Compliance** 

(914) 274-6115 ph (914) 470-4037 fax quality@ctgnow.com

Custome	er: DART AEROSPACE LTD		Shipping Location	HAWK	ERSBUR, ON C	Α
Part #:	30-037-3	MFG:		Lot No:		
Qty:	6	Date Code	: 7913	_	Rev:	
Min hans	less as a section of the section of					

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Hum P. R.J.		
Kevin Patel Director of Compliance	Quality Assurance Contr	rol Document
Customer Purchase Order #: PO03	39022	Ship Date: 02/15/18
The contents of this shipment are of	certified accurate in the count and pr	roduct specifications by the following team members:
Inspected by:	_ 10	Packed by: Michael

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

## **Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Crestwood Technology Group 1 Odell Plaza

Yonkers, NY 10701 Phone - 914-779-3500 Fax - 914-375-4508



# **PACKING LIST**

Shipment #	4063824
Purchase Order #	PO039022
Sales Order #	1062900
Ship Date	02-15-18
Page #	1 of 1

Ship Via Terms		Buyer Account #		Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Diane Baker	002786	001	DANEEKA	01

#### Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

## Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

### Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #/ DATE CODE	
2	30-037-3		EA	6			
					6	2162273	

Mfg Date Code: 7913

#### Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

### TERMS AND CONDITIONS OF SALE

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FORM803-42 REVISION A 12/01/17



1 Odell Plaza Suite 139 Yonkers, NY 10701-1402

## **Certificate of Compliance**

(914) 274-6115 ph (914) 470-4037 fax quality@ctgnow.com

				quanty@otgnow.com				
Custom	ner: DART AEROSPACE	LTD	Shipping Location: HAW	KERSBUR, ON CA				
Part #:	51MXY-5-J	MFG:	Lot No	): 				
Qty:	2	Date Code:		Rev:				
the mat	It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.							

Kun P. R.J.		
Kevin Patel Director of Compliance	Quality Assurance Control Document	
Customer Purchase Order #: PO0390	22 Ship Date: 02/15/18	
The contents of this shipment are cer	ified accurate in the count and product specifications by the fellowing team members:	·
Inspected by:	Packed by:	

Remarks:

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Crestwood Technology Group 1 Odell Plaza Yonkers, NY 10701

Phone - 914-779-3500 Fax - 914-375-4508



# **PACKING LIST**

Shipment #	4063829
Purchase Order #	PO039022
Sales Order #	1062900
Ship Date	02-15-18
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Diane Baker	002786	001	DANEEKA	01

#### **Sold To:**

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

### Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

#### Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #/ DATE CODE
3	51MXY-5-J		EA	2		
					2	2162290

## Use Freight Account: 151793240

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1 Odell Plaza Suite 139

Yonkers, NY 10701-1402

## **Certificate of Compliance**

(914) 274-6115 ph (914) 470-4037 fax quality@ctgnow.com

Custon	ner:	DART AEROSPACE LTD			Shipping Location	HAWK	ERSB	UR, ON CA	
Part #:	30-037	-26	MFG:	CIRCUIT SY	STEMS CO, INC	Lot No:	48237	,	
Qty:	1	0	Date 0	Code:			Rev:		

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kun P. R.D.			
Kevin Patel Director of Compliance	Quality Assurance Contr	ol Document	
Customer Purchase Order #: PO0390	022	Ship Date: <u>02/16/18</u>	3
The contents of this shipment are cer	tified accurate in the count and pr	oduct specifications by the	
Inspected by:	QC 02	Packed by:	Shipping Michael

Remarks:

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Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701 Phone - 914-779-3500 Fax - 914-375-4508



## **PACKING LIST**

Shipment #	4063902
Purchase Order #	PO039022
Sales Order #	1062900
Ship Date	02-16-18
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Diane Baker	002786	001	DANEEKA	01

#### **Sold To:**

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

### Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

#### Phone:

LINE	ITEM#/ DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD		CTG LOT #/ DATE CODE
1	30-037-26		EA	10		
					10	2162418

#### Use Freight Account: 151793240

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1 Odell Plaza Suite 139

Yonkers, NY 10701-1402 <u>Certificate of Compliance</u>

(914) 274-6115 ph (914) 470-4037 fax quality@ctgnow.com

Custon	ner:	DART AEROSPACE LTD			Shipping Location:	HAWK	ERSB	UR, ON CA
Part #:	HL32P	B5-12	MFG:	VOI-SHAN		Lot No:	20136	G-01
Qty:	1	0	Date 0	Code:		_	Rev:	

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Kun P. R.J.	
Kevin Patel Director of Compliance	Quality Assurance Control Document
Customer Purchase Order #: PO0390	022 Ship Date: 02/14/18
The contents of this shipment are cer	tified accurate in the count and product specifications by the lightyperies members:
Inspected by:	Michael Packed by:

Remarks:

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## Crestwood Technology Group

Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



## PACKING LIST

Shipment #	4063763
Purchase Order #	PO039022
Sales Order #	1062900
Ship Date	02-14-18
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Diane Baker	002786	001	DANEEKA	01

#### Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA** 

#### Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA** 

## Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #/ DATE CODE
4	HL32PB5-12 Hi-Lok Pin		EA	10		
					10	2138662

## Use Freight Account: 151793240

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